

EXHIBIT A

ORRICK, HERRINGTON & SUTCLIFFE LLP
INVOICES FOR THE TIME PERIOD
AUGUST 1-31, 2013



ORRICK, HERRINGTON & SUTCLIFFE LLP
COLUMBIA CENTER
1152 15TH STREET, NW
WASHINGTON, D.C. 20005-1706
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WWW.ORRICK.COM

Roger Frankel, Successor Futures Claimants'
Representative for W.R. Grace
c/o Orrick, Herrington & Sutcliffe LLP
1152 15th Street, NW
Washington, DC 20005

September 6, 2013
Client No. 17367
Invoice No. 1438157

Orrick Contact: Roger Frankel

FOR SERVICES RENDERED through August 31, 2013 in connection
with the matters described on the attached pages:

\$ 30,326.50

DISBURSEMENTS as per attached pages:

1,741.74

TOTAL CURRENT FEES & DISBURSEMENTS (Pay this Amount):

\$ **32,068.24**

Matter(s): 17367/11, 12, 13, 15, 7, 8

DUE UPON RECEIPT

The following is for information only:

Previous Balance not included in this invoice:

\$204,475.60

If this amount has already been paid, please disregard.

In order to ensure proper credit to your account,
please reference your **INVOICE** and **CLIENT** numbers on your remittance.
For inquiries, call: (304) 231-2701. Fax (304) 231-2501.

REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

REMITTANCE ADDRESS:

Orrick, Herrington & Sutcliffe LLP
Lockbox #774619
4619 Solutions Center
Chicago, IL 60677-4006
Reference: 17367/ Invoice: 1438157

ELECTRONIC FUNDS TRANSFERS:

ACH & Wire Transfers:
ABA Number 121000248
SWIFT CODE: WFBUS6S
Account Number: 4123701088
Wells Fargo
420 Montgomery Street
San Francisco, CA 94104
Account of
Orrick, Herrington & Sutcliffe LLP
Reference: 17367/ Invoice: 1438157
E.I.N. 94-2952627

OVERNIGHT DELIVERY:

Orrick, Herrington & Sutcliffe LLP
c/o Wells Fargo
Attn: Lockbox #774619
350 East Devon Avenue
Itasca, IL 60143
(213) 614-3248
Reference: 17367/ Invoice: 1438157



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 Representative for W.R. Grace
 c/o Orrick, Herrington & Sutcliffe LLP
 1152 15th Street, NW
 Washington, DC 20005

September 6, 2013
 Client No. 17367
 Invoice No. 1438157

Orrick Contact: Roger Frankel

For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 7 - Insurance Matters

08/26/13	R. Wyron	Telephone conference with P. Mahaley regarding insurance settlement strategy.	0.30
08/27/13	R. Wyron	Conference with P. Mahaley regarding strategy on insurance settlements.	0.20
08/28/13	P. Mahaley	Make recommendations to R. Frankel and R. Wyron regarding proposed insurance settlement demands.	0.80
08/28/13	R. Wyron	Review proposals and information from P. Mahaley regarding demands for settlements and follow up.	0.40

Total Hours	1.70
Total For Services	\$1,319.50

Timekeeper Summary	Hours	Rate	Amount
Peri N. Mahaley	0.80	665.00	532.00
Richard H. Wyron	0.90	875.00	787.50
Total All Timekeepers	1.70	\$776.18	\$1,319.50

Total For This Matter	\$1,319.50
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For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 8 - Litigation

08/01/13	D. Felder	Telephonic participation in status conference before Judge Carey (.2); follow-up telephone conference with M. Hurford (.1); conference with M. Wallace regarding indemnity issues and follow-up regarding same (.5).	0.80
08/01/13	M. Wallace	Discuss indemnity agreement provisions with D. Felder; review order and research Plan for drafting issues.	0.30
08/01/13	R. Wyron	Attend status conference (.3); review e-mails regarding Lantern and respond (.2).	0.50
08/02/13	D. Fullem	Review as-filed Project Lantern pleadings.	0.20
08/04/13	M. Wallace	Research form of indemnity agreement.	0.30
08/05/13	D. Fullem	Review recently filed pleadings.	0.20
08/05/13	D. Felder	Review final as-filed Project Lantern motion and motion to file under seal and follow-up regarding same (1.0); review e-mail correspondence and attachment from Lincoln regarding financial issues (.5).	1.50
08/05/13	M. Wallace	Review motion and plan provisions regarding indemnity to Trust.	0.90
08/05/13	M. Wallace	Begin drafting indemnity agreement, including reviewing and incorporating relevant plan terms.	1.20
08/07/13	D. Felder	E-mail correspondence with R. Frankel and R. Wyron regarding Garlock's motion for extension of time to file motion for rehearing en banc and review same.	0.50
08/08/13	D. Fullem	Review Garlock Third Circuit pleadings.	0.20
08/08/13	M. Wallace	Draft, proof, edit and finalize indemnity agreement for internal review.	2.10
08/12/13	D. Fullem	Review Third Circuit appeal docket.	0.20
08/12/13	D. Felder	Review Garlock's motion for extension of time to file petition for rehearing and order granting same (.3); e-mail correspondence with R. Frankel and R. Wyron regarding same (.1).	0.40
08/13/13	D. Fullem	Review Garlock appeal filings.	0.20
08/14/13	D. Fullem	Review Third Circuit pleadings and circulate same.	0.20
08/15/13	D. Fullem	Review recently filed pleadings in appeal.	0.20
08/15/13	D. Felder	Telephone conference with J. Radecki regarding status.	0.20
08/16/13	D. Fullem	Review recently filed pleadings in bankruptcy case and appeal and e-mail to Orrick team re same.	0.20



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08/19/13	D. Fullem	Review e-mail from D. Felder regarding Garlock appeal petition for rehearing in Grace District Court case.	0.20
08/19/13	D. Fullem	Review recently filed pleadings and e-mail to R. Frankel, R. Wyron and D. Felder re same.	0.20
08/19/13	D. Felder	Review disclosure statement and e-mail correspondence with R. Frankel regarding same (.3); e-mail correspondence with D. Fullem regarding recently filed pleadings and review same (.4).	0.70
08/19/13	R. Wyron	Review open items list (.2); review T. Wyant materials (.3); confer with R. Frankel re status and follow-up (.3); follow-up re Lantern and respond to emails re same (.2).	1.00
08/20/13	D. Felder	Review Garlock's petition for rehearing and e-mail to R. Frankel and R. Wyron regarding same (1.4); note issues regarding same (.6).	2.00
08/20/13	R. Wyron	Update call with Grace and ACC counsel (.7); review Lantern timing and pleadings (.2).	0.90
08/23/13	D. Fullem	Review recently filed pleadings and e-mail to R. Frankel, R. Wyron and D. Felder regarding same.	0.20
08/26/13	D. Fullem	Review Grace docket for status of 8/29 hearing (.2); review and respond to e-mail from D. Felder regarding same (.4); coordinate CourtCall telephonic appearances for R. Frankel, R. Wyron, D. Felder and J. Radecki (.2).	0.80
08/28/13	D. Fullem	Review omnibus hearing schedule.	0.20
08/28/13	D. Fullem	Review e-mails regarding cancellation of hearing on August 29; update parties regarding same.	0.40
08/28/13	D. Felder	E-mail correspondence with J. O'Neill regarding August 29 hearing and follow-up regarding same (.3); review order approving Project Lantern motion (.3); e-mail correspondence regarding same and follow-up (.3).	0.90
08/28/13	D. Felder	Review recently filed pleadings regarding omnibus hearings and e-mail correspondence with D. Fullem regarding same (.3); review local rules and orders regarding filing deadlines and objection dates and follow-up regarding same (.8).	1.10
08/28/13	R. Wyron	Review materials on estimation expert (.6); meet with estimation expert and follow-up (2.3).	2.90
08/29/13	D. Fullem	Review Project Lantern orders.	0.20
08/29/13	R. Wyron	Call from A. Paul regarding Sealed Air and e-mails regarding same.	0.40



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Total Hours	22.40
Total For Services	\$14,830.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	8.10	650.00	5,265.00
Debra O. Fullem	3.80	270.00	1,026.00
Mary A. Wallace	4.80	740.00	3,552.00
Richard H. Wyron	5.70	875.00	4,987.50
Total All Timekeepers	22.40	\$662.08	\$14,830.50

Disbursements

Document Reproduction	0.20
Other Business Meals	22.80
Outside Services	581.40
Westlaw Research	566.74
Total Disbursements	\$1,171.14

Total For This Matter	\$16,001.64
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For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 11 - Compensation of Professionals - Other

08/05/13	D. Felder	Review FCR's June fee application and e-mail to D. Fullem regarding same.	0.70
08/07/13	D. Fullem	Review FCR's July prebill.	0.80
08/08/13	D. Fullem	Coordinate finalizing, filing, serving of FCR's June fee application.	0.50
08/08/13	D. Felder	Review FCR's July prebill.	0.70
08/12/13	R. Wyron	Review July prebill for FCR.	0.30
08/19/13	D. Fullem	Review various fee application filings by other professionals.	0.20
08/21/13	D. Fullem	Review recently filed fee applications.	0.20
08/22/13	D. Fullem	Review FCR July invoice; prepare July fee application.	1.00
08/26/13	D. Fullem	Review, revise, finalize, file and serve FCR's July fee application.	0.50
08/28/13	D. Fullem	Review status of other professional fee applications.	0.40
08/28/13	D. Felder	Review FCR's July fee application and e-mail correspondence with D. Fullem regarding same.	0.60
08/29/13	D. Fullem	Prepare CNO and COS for FCR's June monthly fee application.	0.50
08/29/13	D. Felder	Review CNO for FCR's June fee application and e-mail correspondence with D. Fullem and R. Wyron regarding same.	0.50
08/30/13	D. Fullem	Coordinate filing/serving of FCR's CNO for June fee application.	0.20

Total Hours	7.10
Total For Services	\$3,048.50

Timekeeper Summary	Hours	Rate	Amount
Debra Felder	2.50	650.00	1,625.00
Debra O. Fullem	4.30	270.00	1,161.00
Richard H. Wyron	0.30	875.00	262.50
Total All Timekeepers	7.10	\$429.37	\$3,048.50



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Disbursements

Document Reproduction	4.00
Outside Services	6.60
Total Disbursements	\$10.60
 Total For This Matter	 \$3,059.10



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For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 12 - Retention of Professionals - Orrick

08/27/13	D. Fullem	Review, research and reply to R. Frankel and R. Wyron's e-mails relating to disclosure issues.	1.00
08/27/13	R. Wyron	Review disclosure question and follow up.	0.20

Total Hours	1.20
Total For Services	\$445.00

Timekeeper Summary	Hours	Rate	Amount
Debra O. Fullem	1.00	270.00	270.00
Richard H. Wyron	0.20	875.00	175.00
Total All Timekeepers	1.20	\$370.83	\$445.00

Total For This Matter	\$445.00
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For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 13 - Compensation of Professionals - Orrick

08/01/13	D. Fullem	Review May 16-31, 2013 and June 1-30, 2013 invoices (.4); prepare first and second monthly fee applications for Orrick (1.2); e-mail to D. Felder and R. Wyron for review/comment (.2); prepare edits thereto (.4).	2.20
08/01/13	D. Felder	Review and revise Orrick's May 16-31 and June 2013 fee applications and e-mail correspondence to D. Fullem regarding same.	0.80
08/05/13	D. Fullem	Review status of fee applications and payments to date.	0.30
08/06/13	D. Fullem	Review/revise/finalize Orrick May 16-31 and June 1-30 fee applications.	1.00
08/07/13	D. Fullem	Review Orrick's July prebill.	1.00
08/08/13	D. Fullem	Prepare e-mail to R. Wyron with Orrick's first and second fee applications for review/comment/approval.	0.40
08/08/13	D. Felder	Review Orrick's July prebill.	0.80
08/12/13	D. Fullem	Review status of fee applications filed/payments received.	0.50
08/12/13	R. Wyron	Review July prebill.	0.40
08/14/13	D. Fullem	Review, revise May and June fee applications for R. Wyron approval/signature.	0.40
08/16/13	D. Fullem	Coordinate finalizing, filing, serving of Orrick's May 16-31 and June 1-30 monthly fee applications.	1.00
08/19/13	D. Fullem	Review e-mail from D. Felder regarding June fee application; coordinate with local counsel regarding same.	0.20
08/19/13	D. Fullem	Review status of fee application filings; payments on same; update charts.	0.50
08/20/13	D. Fullem	Review recently filed fee applications.	0.20
08/22/13	D. Fullem	Review July invoice; prepare draft of July fee application.	1.00
08/22/13	D. Fullem	Review and respond to e-mail from B. Ruhlander regarding status of Jan-Mar quarterly fee application.	0.20
08/26/13	D. Fullem	Review e-mail from B. Ruhlander regarding questions on expense items from Jan-Mar 2013 time period.	0.20
08/26/13	D. Fullem	Review, revise, finalize, file and serve Orrick's July fee application.	0.50
08/26/13	R. Wyron	Review fee applications.	0.30
08/27/13	D. Fullem	Prepare draft of quarterly fee application for Jan-Mar 2013.	2.00



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08/27/13	D. Fullem	Prepare draft response to B. Ruhlander regarding questions on expense items from Jan-Mar 2013 time period; e-mail to R. Wyron for review/comment/approval.	0.80
08/27/13	R. Wyron	Review fee auditor inquiry and respond (.1); review billing questions and follow up (.3).	0.40
08/28/13	D. Fullem	Review/revise quarterly fee application for the period January 1-March 31, 2013.	1.30
08/28/13	D. Felder	Review July fee application and e-mail correspondence with D. Fullem regarding same.	0.80
08/28/13	D. Felder	Review and revise Orrick's quarterly fee application for January-March 2013 and e-mail correspondence with D. Fullem regarding same (1.0); e-mail correspondence with J. O'Neill regarding objection deadline regarding same and follow-up regarding same (.3); review e-mail correspondence from Fee Auditor and D. Fullem regarding expense details and e-mail with D. Fullem regarding same (.5).	1.80
08/29/13	D. Fullem	Confer with R. Wyron and D. Felder regarding edits to and finalizing of quarterly fee application.	1.00
08/29/13	D. Felder	Review and revise Orrick's quarterly fee application and e-mail correspondence with D. Fullem and R. Wyron regarding same.	1.20
08/29/13	R. Wyron	Review quarterly fee application and follow-up (.4); respond to e-mails regarding fee questions (.2).	0.60
08/30/13	D. Fullem	Coordinate filing/serving of Orrick's quarterly for Jan-Mar 2013 time period.	0.20
08/30/13	R. Wyron	Review quarterly fee application (.3); review and revise fee statement (.1).	0.40

Total Hours	22.40
Total For Services	\$9,370.50

<u>Timekeeper Summary</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Debra Felder	5.40	650.00	3,510.00
Debra O. Fullem	14.90	270.00	4,023.00
Richard H. Wyron	2.10	875.00	1,837.50
Total All Timekeepers	22.40	\$418.33	\$9,370.50



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Disbursements

Document Reproduction	263.80
Outside Services	11.80
Postage	284.40
Total Disbursements	\$560.00
 Total For This Matter	 \$9,930.50



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For Legal Services Rendered Through August 31, 2013 in Connection With:

Matter: 15 - Travel Time (Non-Working)

08/28/13 R. Wyron	Travel to NY for meeting with potential expert and return to DC.	3.00
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Total Hours	3.00
Total For Services	\$1,312.50

Timekeeper Summary	Hours	Rate	Amount
Richard H. Wyron	3.00	437.50	1,312.50
Total All Timekeepers	3.00	\$437.50	\$1,312.50

Total For This Matter	\$1,312.50
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*** * * COMBINED TOTALS * * ***

Total Hours	57.80
Total Fees, all Matters	\$30,326.50
Total Disbursements, all Matters	\$1,741.74
Total Amount Due	\$32,068.24